

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9																	
2. Amendment/Modification No.  0001		3. Effective Date  1998NOV06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)																	
6. Issued By ACALA AMSTA-AC-PCH-A DONNA L WEBB (309) 782-6369 ROCK ISLAND IL 61299-7630  EMAIL: WEBBD@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code																			
				SCD PAS ADP PT																			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  DAAE20-98-R-0215																	
				<input type="checkbox"/>		9B. Dated (See Item 11) 1998OCT08																	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.																	
				<input type="checkbox"/>		10B. Dated (See Item 13)																	
Code		Facility Code																					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																							
12. Accounting And Appropriation Data (If required)																							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.																							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In																					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).																					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:																					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)																					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.																							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION																							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="4">15A. Name And Title Of Signer (Type or print)</td> <td colspan="4">16A. Name And Title Of Contracting Officer (Type or print)</td> </tr> <tr> <td colspan="2">15B. Contractor/Offeror  _____ (Signature of person authorized to sign)</td> <td colspan="2">15C. Date Signed</td> <td colspan="2">16B. United States Of America  By _____ (Signature of Contracting Officer)</td> <td colspan="2">16C. Date Signed</td> </tr> </table>								15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)				15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ (Signature of Contracting Officer)		16C. Date Signed	
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15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ (Signature of Contracting Officer)		16C. Date Signed																	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-98-R-0215 <b>MOD/AMD</b> 0001	<b>Page</b> 2 <b>of</b> 9
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this amendment is to hereby change the following:

1. Page 1 of 40, block 6 of the solicitation, the date of 1998Oct 08 is hereby added.
2. Page 1 of 40, block 8 delete 1998NOV09, and add See Page 3, Paragraph 8a and b.
3. The submission dates for each portion of the proposal is changed as follows:
  - a. Technical, Performance Risk, and Small Business Utilization Proposal submission date on page 3, paragraph 8(a) is changed from 9 Nov 1998, to 30 Nov 1998.
  - b. Cost proposal submission date on page 4, paragraph 8(b) is changed from 24 Nov 1998, to 14 Dec 1998.
4. CLIN 0008AA is hereby incorporated. FT. A.P. Hill will be the government range used for the Functional Demonstration as described on page 14 of the solicitation.
5. Please note that the Price Evaluation Sheets have been revised. The last version is dated 3 Nov 98 can be obtained on the INTERNET under the PDF column.
6. Page 21 of 40 of the solicitation, Paragraph (o) Warranty:

The following paragraph is deleted: Any software license agreement available shall be provided to the Government during the solicitation phase and the contractor is required to identify any proprietary software or technical data. The U.S. Government shall be bound by any licensing agreements required by the contractor under the solicitation and agrees to protect any said proprietary information. The offeror guarantees that the software will perform as required to meet the performance description.

The following paragraph is added: Any software license agreement available shall be provided to the Government during the solicitation phase and the contractor is required to identify any proprietary software or technical data. These agreements are subject to legal review. After a legal determination has been made, the U.S. Government may be bound by any licensing agreements required by the contractor under the solicitation and agrees to protect any said proprietary information. The offeror guarantees that the software will perform as required to meet the performance description.

7. The Performance Description has been revised as follows:
  - a. The Performance Description dated 31 Aug 1998 is hereby deleted.
  - b. The New Performance Description dated 30 Oct 1998 is hereby added and can be found at the following INTERNET address:  
  
<http://www-acala.ria.army.mil/ACALA/AAIS/SOLINFO/SOW/ingats.rtf>  
  
 Description of the web link is INGATS.
  - c. As a result of the changes to the Performance Description the following changes were made:

Page	Change
3	Added ATKS to list and changed GUFS to loop back to ATKS
18	Made changes to paragraph 3.2.1.6.t.
18	Corrected paragraph number from 3.2.1 to 3.2.2.
21	Added round identification to paragraph 3.2.3.2.
40	Made changes to definitions on Figure 1.
48	Added ATKS to title page of Appendix C.

8. All other terms and conditions remain unchanged.
9. FAILURE TO ACKNOWLEDGE THIS AMENDMENT AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	2	EA	\$ _____	\$ _____
	NSN: 6920-01-000-0000 NOUN: CMP CASEY MPMG/SNIPER RANGE SECURITY CLASS: Unclassified PRON: M18A0319M1      PRON AMD: 01 AMS CD: 5370162062 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSIST OF THE FOLLOWING:  COMPONENT                      QTY  HHC                                      2 RFSIT                                    70 SES                                        12 RFMIT                                    12   				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: M18A1319M1PRON AMD: 01</div> <div>AMS CD: 5370162062</div> <div>THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSIST OF THE FOLLOWING</div> <div><div>COMPONENTQTY</div><div>HHC2</div><div>RFSIT95</div><div>RFMIT15</div><div>ATKS24</div><div>RFSAT24</div></div> <div>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDE FOR INSTALLATION PURPOSES</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div>				
0003	<div>Supplies or Services and Prices/Costs</div>				
0003AA	<div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 6920-01-000-0000</div> <div>NOUN: CMP CASEY-LIVE FIRE VILLAGE</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M18A2319M1PRON AMD: 01</div> <div>AMS CD: 5370162062</div> <div>THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDED IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSIST OF THE FOLLOWING:</div> <div><div>COMPONENTQTY</div><div>HHC2</div><div>RFSIT30</div><div>RFMIT6</div><div>RFMAT-V3</div><div>RFSAT10</div><div>ATKS13</div></div> <div>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDE FOR INSTALLATION PURPOSES</div>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Supplies or Services and Prices/Costs</div>				
0004					
0004AA	<div>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</div> <div>NSN: 6920-01-000-0000</div> <div>NOUN: W. CORRIDOR-TANK TABLE V-VI</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M18A3319M1      PRON AMD: 01</div> <div>AMS CD: 5370162062</div> <div>THE FOLLOWING INFORMATION IS</div> <div>BEING PROVIDED ACCORDING TO THE</div> <div>ACRONYM LISTING PROVIDED IN THE</div> <div>PERFORMANCE DESCRIPTION. THE</div> <div>RANGE CONSIST OF THE FOLLOWING:</div> <div><div>COMPONENT                      QTY</div><div>HHC                                      2</div><div>RFSIT                                    30</div><div>ATKS                                     28</div><div>RFSAT                                   25</div><div>RFMAT                                   3</div></div> <div>THE ATKS WILL BE PROVIDED AS</div> <div>GOVERNMENT FURNISHED MATERIAL</div> <div>(GFM) INCLUDE FOR INSTALLATION</div> <div>PURPOSES</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC                                      SUPPL</div> <div>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</div> <div>001    W52H098134T633    Y00000      M                                      1</div> <div>PROJ CD      BRK BLK PT</div> <div>DAJ</div> <div>DEL REL CD      QUANTITY      DAYS AFTER AWARD</div> <div>001                      2                      0210</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div>	2	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0001	Page 6 of 9
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.								
0005	<u>Supplies or Services and Prices/Costs</u>								
0005AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 6920-01-000-0000 NOUN: CMP CASEY AT4/M203 RANGE SECURITY CLASS: Unclassified PRON: M18A4319M1 PRON AMD: 01 AMS CD: 5370162062  THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDED IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSIST OF THE FOLLOWING:  <table><tr><td>COMPONENT</td><td>QTY</td></tr><tr><td>HHC</td><td>2</td></tr><tr><td>ATKS</td><td>2</td></tr><tr><td>RFMAT-V</td><td>2</td></tr></table>  THE ATKS WILL BE PROVIDED AT GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDE FOR INSTALLATION PURPOSES  	COMPONENT	QTY	HHC	2	ATKS	2	RFMAT-V	2
COMPONENT	QTY								
HHC	2								
ATKS	2								
RFMAT-V	2								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	HHC 2 ATKS 2 RFMAT-V 2  THE ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDE FOR INSTALLATION PURPOSES.   (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001 W52H098134T635 Y00000 M 1 <u>PROJ CD    BRK BLK PT</u> DAJ <u>DEL REL CD            QUANTITY            DAYS AFTER AWARD</u> 001                    2                    0240  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0007	<u>Supplies or Services and Prices/Costs</u>				
0007AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 6920-01-000-0000 NOUN: TWIN BRIDGES- TANK TBL V-VI SECURITY CLASS: Unclassified PRON: M18A6319M1      PRON AMD: 01 AMS CD: 5370162062 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDED IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSIST OF THE FOLLOWING:  COMPONENT                    QTY  HHC 2 RFSIT 30 ATKS 28 RFSAT 25 RFMAT 3	1	EA	\$ _____	\$ _____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>THE ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDE FOR INSTALLATION PURPOSES.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H098134T636</td><td>Y00000</td><td>M</td><td></td><td>1</td></tr><tr><td></td><td>PROJ CD</td><td colspan="4">BRK BLK PT</td></tr><tr><td></td><td colspan="5">DAJ</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DAYS AFTER AWARD</td></tr><tr><td>001</td><td colspan="2">1</td><td colspan="3">0270</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H098134T636	Y00000	M		1		PROJ CD	BRK BLK PT					DAJ					DEL REL CD	QUANTITY		DAYS AFTER AWARD			001	1		0270						
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001	1		0270																																												
0008	<p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 6920-01-000-0000</p> <p>NOUN: FT. A. P. HILL MARK 19 RANGE</p> <p>SECURITY CLASS: Unclassified</p>																																														
0008AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>PRON: M17TP322M1      PRON AMD: 04</p> <p>AMS CD: 537020</p> <p>THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSIST OF THE FOLLOWING:</p> <table><tr><td>COMPONENT</td><td>QTY</td></tr><tr><td>HHC</td><td>1</td></tr><tr><td>RFSAT</td><td>35</td></tr><tr><td>RFMIT</td><td>40</td></tr><tr><td>RFMAT-V</td><td>2</td></tr><tr><td>RFCCS</td><td>1</td></tr><tr><td>ATKS</td><td>35</td></tr></table> <p>ATKS WILL BE PROVIDED AS</p>	COMPONENT	QTY	HHC	1	RFSAT	35	RFMIT	40	RFMAT-V	2	RFCCS	1	ATKS	35	1	EA	\$ _____	\$ _____																												
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Name of Offeror or Contractor:

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	<p>GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H098301T630 W26DJ2 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W26DJ2) PR US ARMY FORT A P HILL CONSOLIDATED INSTL PROPERTY BOOK WHSE P 1340 BOWLING GREEN VA 22427-5000</p>				